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8 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Payment made on Behalf of Office of Communications

1. It is requested that the entry shown below be effected to establish charges against the proper allotment, for payment made under Contract A-101 on behalf of the Office of Communications.

Dr. 600.1		885 7995450-000	09	\$ 38,640.61
Cr. 600.1		885 100450-007	09	38,640.61

2. The authorization of the charge against the commo allotment is contained in memorandum (BC-5308, dated 21 June 1955) from the Director of Communications. Appropriate certification to support the records is contained in a memorandum signed by the Director dated 29 March 1955.

3. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller. The Office of Security has requested that the documentation not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

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